GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.6,473/- towards the rental and call charges from 05-10-2016 & 04-11-2016 for Mobile phone No. 9849904627 and 18(Nineteen only) other Officers of the Social Welfare Department, A.P. Secretariat, Velagapudi, Amaravathi - Sanctioned - Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 212 Dated: 01-06-2017

Read the following:-

1	From the Airtel Bill No.	Nil	Dt:06-10-2016
2	From the Airtel Bill No.	686347168	Dt:06-11-2016
3.	From the Airtel Bill No.	686403060	Dt:06-11-2016.
4.	From the Airtel Bill No.	712529955	Dt:24-11-2016
5.	From the Airtel Bill No.	686403062	Dt:06-11-2016
6.	From the Airtel Bill No.	Nil	Dt:24-11-2016
7.	From the Airtel Bill No.	686403061	Dt:06-11-2016
8.	From the Airtel Bill No.	712548998	Dt:24-11-2016
9.	From the Airtel Bill No.	686391672	Dt:06-11-2016.
10.	From the Airtel Bill No.	712572334	Dt:24-11-2016.
11.	From the Airtel Bill No.	712529960	Dt:24-11-2016.
12.	From the Airtel Bill No.	712529962	Dt:24-11-2016.
13.	From the Airtel Bill No.	712529964	Dt:24-11-2016.
14.	From the Airtel Bill No.	712487386	Dt:24-11-2016.
15.	From the Airtel Bill No.	712674415	Dt:24-11-2016.
16	From the Airtel Bill No.	712618612	Dt:24-11-2016.
17.	From the Airtel Bill No.	Nil	Dt:24-11-2016.
18.	From the Airtel Bill No.	712618613	Dt:24-11-2016.
19.	From the Airtel Bill No.	686391676	Dt:06-11-2016.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.6,473/- (Rupees Six thousand Four hundred and Seventy Three only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 05-10-2016 & 04-11-2016 the following Officers provided by the Government for the official use of Social Welfare Department for the month of October to November, 2016:

SL. No.	Name & Designation Sarva Sri/Smt	Cell No.	Months of October to November, 2016 Amount Rs.
1.	Smt N. Rama Devi, Joint Secretary to Government.	9849904627	183 /-
2.	Smt. D. Aruna, Joint Secretary to Government.	9701833361	290/-
3.	Smt. K. Anuradha, Deputy Secy., to Government	8374766645	260/-
4.	Sri V. Haranath, Asst. Secretary to Govt.	9652304624	248/-
5.	Sri T. Benson, Asst. Secy. To Government	8374052165	625/-
6.	Smt. M. Siva Kumari, Asst. Secy. to Government.	9849904634	342/-
7.	Smt.S.V. Rama Devi, PS to Prl. Secy., to Government.	8374768383	432/-
8.	Sri P.V. Hari Babu, Section Officer	9652304626	579/-
9.	Sri K. Sudhakar, Section Officer	9502168844	329/-
10.	Smt. N.V.Veera Kumari, Section officer	9676341678	625/-
11.	Smt. T.V. Savithri Devi, Section Officer	9652304627	241/-

12.	Sri. Y. Lazar Babu, Section Officer	9652304623	625/-
13.	Sri. V. Srinivasa Rao, Section Officer	9652304621	190/-
14.	Smt. G. Padmavathi, Section Officer	9177348666	261/-
15.	Smt. P. Vijaya Madavi, Section Officer	8790994297	344/-
16.	Sri D. Venkateshwarlu, Section Officer	7674933200	87/-
17.	Smt G. Rama Devi, Section Officer	9849904630	327/-
18.	Sri. A.V. Narasimha Rao, Section Officer	7674832200	395/-
19.	Smt. N. Appayamma, Section Officer	9502170033	90/-
	Total		**Rs.6,473/-**

2) The amount sanctioned in para one above, shall be debited to the Head of Account "2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department-130-Office Expenses 131-Utility Payments".

3) The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount of Rs.6,473/- (Rupees Six thousand Four hundred and Seventy Three only) towards the rental and call charges from 05-10-2016 & 04-11-2016 in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad", for settlement of the bill.

4) This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S. RAWAT
PRINCIPAL SECRETARY TO GOVERNMENT

Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Velagapudi (w.e.)
The Pay Accounts Officer, Secrett., Branch, Velagapudi.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER